

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR76211 2024-03-06 11:00:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Liquor City Komatipoort

Brief Description of Credit:

Principal Customer Code: LIQU0277

Doc. Date: 2024-03-01		Doc. Ref: INV0009433D	GRV: FULL RETUR	Credit Type: Credit		Invoice Amt: R 43735.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W5	Client Returned		3
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	W5	Client Returned		2
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W5	Client Returned		6
786475	Gordons Dry Gin 375ml	CS	Case 12 x 375	W5	Client Returned		4
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W5	Client Returned		6
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W5	Client Returned		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0009433D (7 Product Type)							23

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Liquor City Komatipoort (7 Days EFT)

Delivery Address:

Cnr Lawrence & Rissik Str
 Komatipoort
 Nkomazi
 Mpumalanga
 1340

Doeane Liquor Store

Postal Address:

Liquor City 69 (Pty) Ltd
 Cnr Lawrence & Rissik Str
 Komatipoort
 Nkomazi
 1340

TAX INVOICE

Account Number LIQU0277
VAT Number 4080308598
Transaction Date 29/02/2024
External Order Lifalakhe
Invoice Number INV0009433
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	4.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	3 887.52	583.13	4 470.65
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	6.00	Case 12 x 200ml	512.64	589.54	0.0 %	3 075.84	461.38	3 537.22
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	6.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	10 355.04	1 553.26	11 908.30
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
782656	Bells Extra Spl 200ml	Kirk Nelspruit	2.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	6 244.18	936.63	7 180.81
694742	Bells Extra Special 750ml	Kirk Nelspruit	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96

Gordons 50ml x 3cs is currently out of stock

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0277 INV0009433

Total (Excl)	38 030.86
Tax 15.00 %	5 704.65
Total (Incl)	43 735.51
Discount	0.00
Total (Incl)	43 735.51



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